

# ALEXANDER, POOLE & COMPANY, INC.

"THE ATTORNEY'S SERVICENTER"

**CELEBRATING OVER 50 YEARS OF SERVICE!**

P.O. Box 69 • ALBANY, NEW YORK 12201

TELEPHONE (518) 436-0895 • FAX (518) 436-7366

TAX ID # 14-1482374

**Invoice # 1413344**

**July 29, 2014**

Troy & Associates, PLLC  
John Troy, Esq.  
41-25 Kissena Blvd. #119  
Flushing, NY 11355

Your File No.:

Contract or SFS No.:

<b>Caption:</b>	Hui Luo,	Plaintiff/Petitioner	Date Received: 7/28/2014
	vs		Serve By Date: _____
	L&S Acupuncture, P.C., et al.,	Defendant/Respondent	Date Returnable: _____
<b>Re:</b>	American Asian Acupuncture, PLLC		Docket or ID #: 1:14-cv-01003
			Court: U. S. District
			County: Eastern Dist.
Docs. Served: Summons in a Civil Action & First Amended	Date Served: 7/29/2014	Original: <input type="checkbox"/>	We File: <input type="checkbox"/>
OR Complaint	Time Served: 2:13 pm	Server: Kyle Warner	
Svc. Provided:	Address Attempted: _____		

Date	Service Description	Service Fee	Payments
7/28/2014	Secretary of State Fee (\$40) - Prepd byCust	\$40.00	
7/29/2014	Svc. on Secretary of State-Regular (Svc.Fee Prepaid)	\$18.00	
7/28/2014	Advance Payment by Customer		\$58.00
	PB0001857792		
Total Service Fees and Total Fees Prepaid:		\$58.00	\$58.00

There will be a \$25.00 late charge added to all past due accounts.  
Fees 30 days past due will accrue interest at the rate of 1.5% per month  
plus any reasonable costs of collection. Customer is responsible for collection  
fees, court costs and reasonable attorney fees to collect unpaid accounts.

**Amount Due = \$0.00**

**Due Before: August 28, 2014**

**Remarks:**

**Payable upon receipt. Please pay from this invoice.**

Please detach and return this section with your payment or include Invoice number on your payment.

Make checks payable to Alexander Poole & Co., Inc.

\*There will be a \$30.00 service fee on all returned checks\*

**We now accept eChecks, Visa, Mastercard and Discover**

Troy & Associates, PLLC  
John Troy, Esq.  
41-25 Kissena Blvd. #119  
Flushing, NY 11355  
FAX: 718-762-1342

Invoice•Work Order #: 1413344

Invoice Date: July 29, 2014

Attorney's ID#: A11018

Alexander, Poole & Co., Inc.  
P.O. Box 69  
Albany, New York, 12201

Total Amount Due= \$0.00

Amount Paid \_\_\_\_\_

**Due Before: August 28, 2014**